



**4500047353**

**Telephone:** 619-236-6653

|   |   |           |    |     |      |     |           |
|---|---|-----------|----|-----|------|-----|-----------|
| 1 | Blanket PO for  | 59,638.23 | EA | USD | 1.00 | USD | 59,638.23 |
|   | landscape maintenance for the designated center median, rights-of-way and areas within the Gas Tax Program; Section 1 (weekly sites) and Section 2 (bi-weekly sites) as required for a period of 9 months (October 1, 2013 to June 30, 2014) in accordance with specification of Bid #10025899-13-W |           |    |     |      |     |           |
|   | Dept Contact<br>Camille Medina<br>619-685-1317  |           |    |     |      |     |           |
|   | Billing Contact<br>Jane Witzke<br>619-685-1324  |           |    |     |      |     |           |

**SEE LAST PAGE  
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500047353**

|   |                            |                        |                   |   |  |  |  |
|---|----------------------------|------------------------|-------------------|---|--|--|--|
| <b>Ship To:</b><br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806                                      |                            | <b>Center ID:</b> PROS |                   | <b>Bill To:</b><br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806  |  | <b>Date:</b> 10/08/2013 <b>Page 2 of 2</b> |  |
|   |                            |                        |                   |   |  | <b>Billing Contact:</b><br>JANE WITZKE     |  |
|   |                            |                        |                   |   |  | <b>Telephone:</b>                          |  |
| <b>Vendor:</b><br>Lusa Sd Lp<br>dba Landscapes Usa<br>9164 Rehco Rd<br>San Diego CA 92121-2269  |                            |                        |                   | <b>Terms:</b><br>within 20 days 20 % cash discount  |  |  |  |
| <b>Vendor ID:</b> 20000365  |                            |                        |                   | <b>Phone:</b> 858-625-0855  |  |  |  |
|   |                            |                        |                   | <b>Delivery Terms:</b><br>FREE ON BOARD   |  |  |  |
|   |                            |                        |                   | <b>Deliver on or before:</b>  |  |  |  |
|   |                            |                        |                   | <b>Buyer:</b> Bill Broderick  |  |  |  |
|   |                            |                        |                   | <b>Telephone:</b> 619-236-6653  |  |  |  |
| <b>Line #</b>   | <b>Item ID/Description</b> | <b>Quantity/UM</b>     | <b>Unit Price</b> | <b>Extended Price</b>   |  |  |  |
|   | <b>Notes:</b>              |                        |                   |   |  |  |  |
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> |                            |                        |                   | Line Item Total \$ 59,638.23  |  |  |  |
|   |                            |                        |                   | Tax \$ 0.00   |  |  |  |
|   |                            |                        |                   | <b>PO Total \$ 59,638.23</b>  |  |  |  |
|   |                            |                        |                   | <b>IMPORTANT!</b>   |  |  |  |
|   |                            |                        |                   | To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |  |  |  |